

**CBI**  
ORIGINAL  
(Red)



SDMS DocID 2001226

East Coast Pollution Control,  
Inc. - 1977

CBI

Cash Draft

776241  
77841

Payable to the order of the Treasurer, Department of the Interior  
Bureau of Reclamation, Washington, D.C.

Date 6/7/77

AMOUNT-CREDIT

\$333.00\*

Paid to Eastcoast Pollution Control, Inc.  
P.O. Box 275  
Cenco Blvd.  
Clayton, N.J.

COPY—DO NOT PAY

NOTE: This draft is not a check and is not negotiable.

6/12/77 01:49:00 1001430 0000000000

In payment of: 2238

Chemical Products Division

ACCOUNT DESCRIPTION	LOCATION	COMMODITY	P & L	DETAIL	ACCOUNT CODE	QUANTITY	DEBIT	CREDIT
	73193	1	01		720 549 02		333.00	
PREPARED BY					APPROVED BY		TOTALS	

# INVOICE

CARGILL, INC. - PHILA. N  
#22881 PM 11:00  
1979 MAY 81

Eastcoast Pollution Control, Inc.

BOX 275  
GENCO BLVD.  
CLAYTON, N. J. 08022  
JOB LOCATION

JUN 7. 1977

SOLD TO

Cargill Inc.  
Delaware Ave.  
Phila, Pa.

Attn: Michael Johnston

DATE May 27, 1977

TERMS NET 10 DAYS

fold

DATE	DESCRIPTION	PRICE	AMOUNT
5/24/77	Supplied labor and equipment to clean up oil spill at above location: one man, @ \$12.00 per hr. 5½ hrs..... use of vacuum-unit & oper. @ \$34.00 per hr. 5½ hrs. hauled 1,000 gal. @ 8¢ per gal..... (overtime) Total Price.....	\$ 66.00 187.00 80.00 \$333.00	
<p>Michael Johnston</p> <p>720-549-02</p> <p>THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS</p>			
<p>ACCUSED 5/31/77 ct</p>			
<p>Dr. 720-549-02 \$333.00</p> <p>Check 776241</p>			

RECEIVING COPY

CARGILL INCORPORATED

Chemical Products Division  
Independence Ave. & Bigler St.  
Philadelphia, PA 19148

DATE

June 1, 1977

TO (Vendor)

Eastcoast Pollution Control, Inc.  
P.O. Box 275  
Cenco Blvd.  
Clayton, N.J.

CBI

ORIGINAL  
(Red)

SHIP TO

Same as above  
Delaware Ave. & Bigler St.  
Philadelphia, Pa. 19148

**PURCHASE ORDER**  
**CP 16064**

DEPARTMENT \_\_\_\_\_ NUMBER \_\_\_\_\_

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F O B. POINT		TERMS
Work C completed					
ITEM	QUANTITY	COMMODITY/DESCRIPTION		PRICE	CHARGE TO
		Supplied labor & equipment to clean up oil spill			
		5-24-77 - One man @\$12.00/hr. 5 1/2 hrs.....		\$ 66.00	
		use of vacuum unit & oper. @\$34.00/hr. 5 1/2 hrs...		\$187.00	
		hauled 1,000 gals. @84/gal.....		\$ 80.00	
TOTAL.....				\$333.00	
<p><u>WORK COMPLETED</u></p> <p>DATE RECD. <u>5/24/77</u></p> <p>BY <u>Michael Johnston</u></p> <p>APPROVED _____</p>					
dar					
RECEIVING REPORT	CARRIER	Pieces/Cartons	CHARGES	PREPAID	BY _____
	RECEIVED BY	DATE RECEIVED			



**CBI**  
ORIGINAL  
(Red)

**The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.**

## PURCHASE REQUISITION

91688

PURCHASING AGENT -- MINNEAPOLIS  
CENTRAL PURCHASING DEPARTMENT

DATE

6-1-77 CBI

ORIGINAL  
(RED)

UPON PROPER APPROVAL, PLEASE ORDER THE FOLLOWING:

FOR DELIVERY TO

AT

DEPARTMENT

DATE REQUIRED

Cargill  
Plant

Work Completed

QUANTITY  
DESIRED

DESCRIPTION AND SPECIFICATIONS

Supplied Labor & equipment to clean up  
oil spill at above location.5-24-77 One man @ \$12.00/hr. 5 1/2 hrs - \$66.00  
use of vacuum unit & op. @ \$34.00/hr. 5 1/2 hrs. 187.00  
hauling 1,000 gal. @ \$4/gal. 4,000.00

20.00

Total \$ 433.00

Work Completed

THESE ITEMS  
MAY BE  
PROCURED  
FROM THE  
FOLLOWING  
SOURCE

East Coast Pollution Control, Inc.

PURPOSE OR USE OF ITEMS

ACCOUNT TO BE CHARGED

NAME

NUMBER

APPROVED BY

DATE

By

(Signature of person making request)



NY 744059 CBI

AMOUNT-CREDIT

ORIGINAL

290.00

**East Coast Pollution Control, Inc.**  
**P.O.Box 275**  
*Paid to* **Clayton, N.J. 08312**

***COPY-DO NOT PAY***

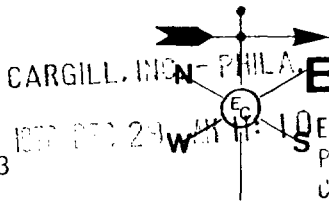
$\frac{1}{2} \times 100 = 50$

□

Inv. # 1623

ACCOUNT DESCRIPTION	DATE		AMOUNT		BALANCE	
	7/3/93	101	720549.02		290.00	
PREPARED BY	APPROVED BY		TOTALS			

CBI



**Eastcoast Pollution Control, Inc.**

P. O. BOX 275  
CENCO BLVD.  
CLAYTON, N. J. 08312

**INVOICE #1623**

**SOLD TO**

Cargill Co.  
Delaware Ave.  
Phila, Pa.

**JOB LOCATION**

JAN 14 1977

**DATE** Dec. 20, 1976 **TERMS NET 10 DAYS**

CP 15622

DATE	DESCRIPTION	PRICE	AMOUNT
12/17/76	Supplied labor and equipment to pump out vat tank. All waste was hauled away and legally disposed of. use of vacuum-unit & operator, @ \$30.00 per hr. 3 hrs.....	\$ 90.00	
	hauled 2,500 gal. @ 8¢ per gal.....	200.00	
	Total Price.....		\$290.00

PHILADELPHIA, PA.

O. K. to Pay *[Signature]*

Extensions O. K. *OK*

Loc. 23193 P.O. 01

Amount *290.00*

Dr. *720.549-02*

Check

JAN 10 1977

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.



RECEIVING COPY

## CARGILL, INCORPORATED

Chemical Products Division  
Delaware Ave. & Bigler St.  
PHILADELPHIA, PA. 19148

DATE

1/7/77

CBI

ORIGINAL  
(red)PURCHASE ORDER  
CP 15622

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

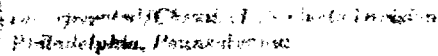
Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) - Eastcoast Pollution Control, Inc.  
P.O. Box 275  
Cenco Blvd.  
Clayton, N.J. 08312SHIP TO - Same as above  
Delaware Ave. & Bigler St.  
Philadelphia, Pa. 19148

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS	
WORK COMPLETED						
ITEM	QUANTITY	COMMODITY/DESCRIPTION			PRICE	CHARGE TO
<p><u>12/17/76</u></p> <p>Supplied labor and equipment to pump out vat tank. All waste was hauled away and legally disposed of. use of vacuum-unit &amp; Operator, @\$30.00/hr.</p> <p>3 Hours.....\$ 90.00</p> <p>Hauled 2,500 gal. @8¢/gal.....\$200.00</p> <p>TOTAL PRICE.....\$290.00</p>						
<p><u>WORK COMPLETED</u></p> <p>DATE RECD. <u>1/7/77</u></p> <p>APPROVED <u>[Signature]</u></p> <p>dar</p>						
RECEIVING REPORT		CARRIER	Pieces/Cartons	CHARGES	PREPAID	BY
RECEIVED BY		DATE RECEIVED				



921909

AMOUNT
\$1,086.00

1. 1942 1. 1942

*COPY—DO NOT PAY*

CBI

ORIGINAL  
(Red)

General Proctor's Decision

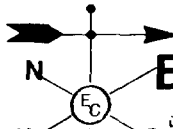
FORM XFIN-66X-5

ISSUING OFFICE — ALPHABETICAL FILE

CBI  
Criminal  
(100)

00  
30500  
78100  
108600

CBI



# Eastcoast Pollution Control, Inc.

POLLUTION CONTROL INC.  
P.O. BOX 215  
CENTO BLVD.  
CLAYTON, N. J. 08312

SOUTH DELAWARE DRIVE  
P.O. BOX NO. 58  
FRANKFORD, N. J. 08322

INVOICE #2464

1977 JUL 28 AM 10:16

## SOLD TO

Cargill  
Delaware & Bigler Sts.  
Phila, Pa.

## JOB LOCATION

DATE July 26, 1977

TERMS NET 10 DAYS

fold  
.....

C.P. 16263

DATE	DESCRIPTION	PRICE	AMOUNT
7/26/77	Supplied labor and equipment to pump, haul and dispose of waste materials. use of vacuum-unit & oper. @ \$30.00 per hr. 3½ hrs. \$105.00 hailed 2,500 gal. @ 8¢ per gal. .... 200.00 Total Price..... PHILADELPHIA, PA.		\$305.00

PAID  
AUG 2-9-1977  
CR #921909

O.K. to Pay *mg*  
Ex. to: C.K. *AKR*  
Loc. 100-2-  
Dr.  
720.549.02 305.00

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

RECEIVING COPY

CANCILL INCORPORATED

Chemical Products Division  
Delaware Ave. & 8<sup>th</sup> St.  
PHILADELPHIA, PA. 19148

CBI

DATE

August 2, 1977

**PURCHASE ORDER**  
**CP 16263**

DEPARTMENT

NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) - **Eastcoast Pollution Control, Inc.**  
P.O. Box 275  
Cenco Blvd.  
Clayton, N.J. 08312SHIP TO - **Same as above**

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS	
<b>Work Completed</b>						
ITEM	QUANTITY	COMMODITY/DESCRIPTION			PRICE	CHARGE TO
		Pump out skim pit, 37tk and solvent bath.....			\$305.00	
<b><u>WORK COMPLETED</u></b>						
dar						
RECEIVING REPORT		CARRIER	Pieces/Cartons	CHARGES	PREPAID <input type="checkbox"/>	BY <i>[Signature]</i>
		RECEIVED BY	DATE RECEIVED			

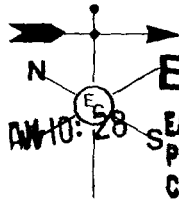
DATE RECD

8/8/77

APPROVED

# INVOICE

#1877 JUL 27



**Eastcoast Pollution Control, Inc.**

EAST COAST POLLUTION CONTROL INC.  
P. O. BOX 275  
CENCO BLVD.  
CLAYTON, N. J. 08312

500 W. BEECH DRIVE  
P.O. BOX NO. 38  
BRANDYVILLE, N. J. 08322

SOLD TO

JOB LOCATION

Cargill Inc.  
Delaware & Bigler Sts.  
Phila, Pa.

CBI

DATE July 25, 1977

TERMS NET 10 DAYS

fold  
.....

C P 16264

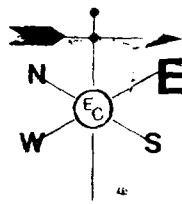
DATE	DESCRIPTION	PRICE	AMOUNT
	Supplied labor and equipment to pump out skim pit and disposed of same.		
7/20/77	use of vacuum-unit & oper. @ \$30.00 per hr. 2½ hrs.	\$75.00	
	hauled 2,500 gal. @ 8¢ per gal. ....	200.00	
7/21/77	use of vacuum-unit & oper. @ \$30.00 per hr. 7 hrs.	210.00	
	one man, @ \$8.00 per hr. ....	56.00	
	hauled 3,000 gal. @ 8¢ per gal. ....	240.00	
	<b>Total Price</b> .....		\$781.00

O. K. to Pay \_\_\_\_\_  
Extensions O. K. \_\_\_\_\_  
Loc. 73193 \_\_\_\_\_  
Account \_\_\_\_\_  
Dr. 720-549-02 781.00

AUG - 9. 1977

720-549-02  
CR # 921909

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

CBI  
ORIGINAL  
(K-1)

Date: 7/2/77

Customer's Name: [Handwritten Name]

Address: [Handwritten Address]

P.O. No. [Handwritten P.O. No.]

JOB TYPE:

Remove 2500 yds. of debris from  
2500 yds. of debris out of site  
Both 2500 yds. and Dispose of  
Debris

Turn on job 100. Turn off 10.0  
Copy on job 100. Turn off 10.0  
Turn on job 100. Turn off 10.0

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

8/12/77  
[Signature]  
CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service  
Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.



BBO-210X

RECEIVING COPY

CARGILL INCORPORATED

Chemical Products Division  
Delaware Ave. & Bigler St.  
PHILADELPHIA PA 19146

DATE

August 2, 1977

CBI

PURCHASE ORDER  
CP 16264

DEPARTMENT \_\_\_\_\_ NUMBER \_\_\_\_\_

This complete purchase order  
number with department prefix must  
appear on all packages, shipping  
papers and invoices.Invoice in TRIPLICATE and mail  
to address shown in heading.Do not substitute. Advise at once  
if unable to deliver on date required.

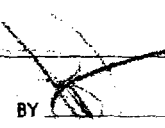
TO (Vendor)

Eastcoast Pollution Control, Inc.  
P.O. Box 275  
Cenco Blvd.  
Clayton, N.J. 08312ORIGINAL  
(REC)

SHIP TO

Same as above  
Delaware Ave. & Bigler St.  
Phil-a., PA.

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS	
ITEM	QUANTITY	COMMODITY/DESCRIPTION		PRICE	CHARGE TO	
		Pump out skim pit, & Slop drums.....		\$781.00		
<u>WORK COMPLETED</u>						
DATE RECD. _____ BY _____ APPROVED _____						
RECEIVING REPORT	CARRIER <b>dar</b>		Pieces/Cartons	CHARGES	PREPAID <input type="checkbox"/>	BY 
	RECEIVED BY		DATE RECEIVED			





## PURCHASE REQUISITION

9157

TO PURCHASING AGENT -- MINNEAPOLIS

CENTRAL PURCHASING DEPARTMENT

DATE 8/2 19 77

UPON PROPER APPROVAL, PLEASE ORDER THE FOLLOWING:

CBI

FOR DELIVERY TO \_\_\_\_\_ AT \_\_\_\_\_

DEPARTMENT \_\_\_\_\_ DATE REQUIRED \_\_\_\_\_

QUANTITY DESIRED	DESCRIPTION AND SPECIFICATIONS
	<p><i>pump out skim pit, &amp; slop drums, <del>about</del></i></p> <p><i>bath and <del>2-27-77</del></i></p> <p style="text-align: right;"><i>781.00</i></p> <p style="text-align: center;"><i>work completed</i></p>

☐ CONFIRMING☐ NON CONFIRMING

THESE ITEMS MAY BE PROCURED FROM THE FOLLOWING SOURCE	<p><i>EASTCOAST POLLUTION</i></p>
--	-----------------------------------

PURPOSE OR USE OF ITEMS	ACCOUNT TO BE CHARGED	
	NAME	NUMBER
<i>maint by outside firm</i>		

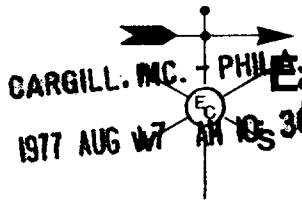
APPROVED BY	DATE
	

By *Michael Johnston*

(Signature of person making request)



CBI  
ORIGINAL



**Eastcoast Pollution Control, Inc.**  
EAST COAST POLLUTION CONTROL INC.  
P. O. BOX 275  
CENCO BLVD.  
CLAYTON, N. J. 08312  
SOUTH 6600 DRIVE  
P.O. BOX NO. 58  
FRANKLINVILLE, N. J. 08822

**INVOICE** #2526

**SOLD TO**

Cargill Inc.  
Delaware Ave.  
Phila, Pa.

**JOB LOCATION**

SEP - 2 1977

**DATE** Aug. 12, 1977

**TERMS NET 10 DAYS**

fold  
.....

CP16279

DATE	DESCRIPTION	PRICE	AMOUNT
8/11/77	Supplied labor and equipment to clean up oil spill and pump out pit. All waste was hauled away and legally disposed of. use of vacuum-unit & oper. @ \$34.00 per hr. 5 hrs. (overtime).....	\$170.00	
	one man, @ \$12.00 per hr. 5 hrs....(overtime)....	60.00	
	hauled 3,500 gal. @ 8¢ per gal.....	280.00	
	Total Price.....		\$510.00

PHILADELPHIA, PA.

DATE	8/11/77
AMOUNT	510.00
CHECK NO.	922130

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

RECEIVING COPY

CARGILL INCORPORATED

 Chemical Products Division  
 Delaware Ave. & Bigler St.  
 Philadelphia PA 19142
DATE ~~XXXXXXXX~~ 8/19/77

CBI

ORIGINAL  
(Recd)
**PURCHASE ORDER**  
**CP 16279**

DEPARTMENT \_\_\_\_\_ NUMBER \_\_\_\_\_

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

 TO (Vendor) • **Eastcoast Pollution Control, Inc.**  
 • **P.O. Box 275**  
 • **Cenco Blvd.**  
 • **Clayton, N.J. 08312**

 SHIP TO • **Same as above**  
 • **Delaware Ave. & Bigler St.**  
 • **Phila., PA.**

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS	
<b>Work Completed</b>						
ITEM	QUANTITY	COMMODITY/DESCRIPTION			PRICE	CHARGE TO
		DO WORK PER ATTACHED BILL.....			\$510.00	
<div style="text-align: right;">             DATE RECD. 8/31/77              BY <i>Michael Johnston</i>              APPROVED _____           </div>						
<b><u>WORK COMPLETED</u></b>						
dar						
RECEIVING REPORT		CARRIER	Pieces/Cartons	CHARGES	PREPAID	BY _____
		RECEIVED BY	DATE RECEIVED			

**CBI**  
ORIGINAL  
(Red)

CARGILL, INC. PHILA

**Eastcoast Pollution Control, Inc.**

SOUTH DELAWARE DRIVE  
D.C. 20044-1058  
FRANKLIN 444-5555

**INVOICE** #2526

1977 AUG 12 10 30

**SOLD TO**

**JOB LOCATION**

Cargill Inc.  
Delaware Ave.  
Phila, Pa.

**DUPLICATE - DO NOT PAY**

DATE Aug. 12, 1977

**TERMS NET 10 DAYS**

*CP16229*

DATE	DESCRIPTION	PRICE	AMOUNT
8/11/77	Supplied labor and equipment to clean up oil spill and pump out pit. All waste was hauled away and legally disposed of.		
	use of vacuum-unit & oper. @ \$34.00 per hr. 5 hrs. (overtime).....	\$170.00	
	one man, @ \$12.00 per hr. 5 hrs.... (overtime)....	60.00	
	hauled 3,500 gal. @ 8¢ per gal.....	280.00	
	<b>Total Price.....</b>		<b>\$510.00</b>

*[Signature]*

*8/3/77*  
*OK Michael Johnston*

*280-549-02 510.00*

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.







922244



13.

AMOUNT
--------

**#746.00#**

**SECRET**

*COPY—DO NOT PAY*

2. *Chenopodium* sp. *Chenopodium* sp. *Chenopodium* sp. *Chenopodium* sp.

CBI

ORIGINAL  
(R-1)

*In payment of:*     **2592**

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

### Chemical Analysis

ACCOUNT DESCRIPTION	LOCATION	COMMODITY	P & L	DETAIL	ACCOUNT CODE	QUANTITY	DEBIT	CREDIT
	731 3	1	01		730'5-1902		746 18	
PREPARED BY			APPROVED BY		TOTALS			

PRINTED IN U.S.A. FORM XFIN-66X-5

ISSUING OFFICE — ALPHABETICAL FILE

# INVOICE

# 2592

CARGILL, INC. - PHILA.  
1977 AUG 31 AM 10 37

Eastcoast Pollution Control, Inc.

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N.J. 08312  
609/881-5100  
215/923-2500

SOLD TO

JOB LOCATION

Cargill Co/  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

CBI

Attn: Mike Johnson

DATE August 26, 1977

TERMS NET 10 DAYS

fold

CP-16292

DATE	DESCRIPTION	PRICE	AMOUNT
	Supplied labor and equipment to pump out waste and hauled away to our legal disposal area.		
8/25/77	Vacuum Truck and Oper. 4hrs @ 30.00/hr	\$ 120.00	
	Vacuum Truck and Oper. 3hrs @ 30.00/hr	90.00	
	Hauled away 6700 gals @ 8¢/gal	536.00	
	Total price is		\$ 746.00

O. K. to Pay	<i>mj</i>
Extension	<i>DR</i>
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2nd	
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96th	
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98th	
99th	
100th	

SEP 15 1977

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

Check 923,244

RECEIVING COPY

CARBIDE CORPORATION

General Office Division  
Delaware Ave. & Bigler St.  
Philadelphia, PA. 19148

DATE 9/8/77

CBI

ORIGINAL  
(Rec)

TO (Vendor) - Eastcoast Pollution Control, Inc.  
Cenco Blvd.  
P.O. Box 275  
Clayton, N.J. 08312

SHIP TO - Same as above  
Delaware Ave. & Bigler St.  
Phila., PA. 19148

**PURCHASE ORDER**  
**CP 16292**

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS
<b>WORK COMPLETED</b>					
ITEM	QUANTITY	COMMODITY/DESCRIPTION		PRICE	CHARGE TO
		REMOVE WASTE FROM R-4.....		\$746.00	
<b><u>WORK COMPLETED</u></b>					
DATE RECD. _____					
BY <i>Michael Johnston</i>					
APPROVED _____					
RECEIVING REPORT	CARRIER <b>dar</b>	Pieces/Cartons	CHARGES	PREPAID	BY <i>X</i>
	RECEIVED BY	DATE RECEIVED			

**(Time & Material Contracts)**

DATE \_\_\_\_\_

COMPANY

**JOB SITE**

ADDRESS

PROJECT NO.

**CONTRACTOR**

CONTRACT NO.

**CBI**  
ORIGINAL  
(Red)

WORK DESCRIPTION OR ACTIVITIES: Dumped out 2500 gals out of upright tank into Alford truck. Dumped 4200 gals into Everlast to Alford Gals.

## WEATHER


**Partly Cloudy**

 **Overcast**

## Bain



1

## For Contractor



11-1  
413

AMOUNT
--------

**\*1.820.00\***

Date **10/5/77**

*Paid to*     **Eastcoast Pollution Control, Inc.**  
                  **Conco Blvd.**  
                  **P.O. Box 275**  
                  **Clayton, N.J. 08312**

**Copy 2, Forwarded**

***COPY—DO NOT PAY***

**Northern National Bank/Minneapolis, Minnesota**

CBI

ORIGINAL  
(Rec)

*In payment of:*      **2676,2661,2636**

**Chemical Products Division**

ACCOUNT DESCRIPTION	LOCATION	CURRENCY	P.L.	TOTAL	SUB CODE	QUANTITY	DIBIT
	73193	/	01	720 549 02			1,880 00
PREPARED BY				APPROVED BY	TOTALS		

FORM XFIN-54X-5

ISSUING OFFICE — ALPHABETICAL FILE

CBI

1, 20500 +  
1, 38500 +  
1, 29000 +  
1, 88000 +

# INVOICE

# 2676

N  
CARGILL INC. Eastcoast Pollution Control, Inc.  
W  
1977 SEP 16 5AM 10 59

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N.J. 08312  
609/881-5100  
215/923-2500

SOLD TO

JOB LOCATION

CBI

Cargill Co.  
Delaware Ave & Bigler St  
Phila., Pa. 19148

Attn: Mike Johnston

DATE September 14, 1977

TERMS NET 10 DAYS

fold

CP 16405

DATE	DESCRIPTION	PRICE	AMOUNT
9/13/77	Supplied labor and equipment to pump out tank. All waste product was hauled away to our disposal area. Vacuum Truck & Oper. 8hrs @ 30.00/hr Vacuum Truck & Oper. 9 1/2hrs @ 30.00/hr Disposal 8500 gals @ 8¢/gal	\$ 240.00 285.00 680.00	
	Price for this is		\$ 1,205.00

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

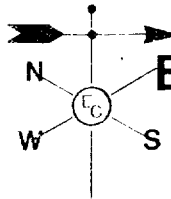
PHILADELPHIA, PA.

O.K. to Pay <i>BLS</i>	
Extensions O.K. <i>DR</i>	
Loc. 73193	P & L 01-
Account	Amount
Dr. 720549.02	1,205.00
993091	



# INVOICE

# 2661



**Eastcoast Pollution Control, Inc.**

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N.J. 08312  
609/881-5100  
215/923-2500

**SOLD TO**

**JOB LOCATION**

CBI

Cargill Co.  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

Attn: Mike Johnston

**DATE** September 13, 1977

**TERMS NET 10 DAYS**

fold

CP 16405

DATE	DESCRIPTION	PRICE	AMOUNT
9/10/77	Supplied labor and equipment to pump out tank and then cleaned same. Installed new gasket and bolts on manhead for a tight seal. All sludge was hauled away to our disposal area.		
	- PHILADELPHIA, PA	Total Price	\$ 385.00
O. K. to Pay	BLR		
Extensions O. K.	NR		
Loc. 73193	P & L 01-		
Account	Amount		
Dr. 720-549-02	385.00		
Check 993091			

0041 AM 91 SEP 16 1977

CARGILL, INC. - PHILA.

001-5.1977

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

# INVOICE

#2636

1977 SEP - 9 AM 10: 57

CARGILL, INC. PHILA.

Eastcoast Pollution Control, Inc.

CENCO BOULEVARD  
P. O. BOX 275  
CLAYTON, N. J. 08312  
609/881-5100  
215/923-2500

SOLD TO

JOB LOCATION

Cargill Co.  
Delaware Ave & Bigler St.  
Phila., Pa.

Attn: Mike Johnston

DATE September 6, 1977

TERMS NET 10 DAYS

fold  
.....

CP 16405

DATE	DESCRIPTION	PRICE	AMOUNT
8/30/77	Supplied labor and equipment to pump out pit of apprx. 2500 gals of solvent and hauled away to our disposal area.		
8/30/77	Vacuum Truck & Oper. 3hrs @ 30.00/hr	\$ 90.00	
	Disposal 2500gals @ 8¢gal	200.00	
	Total Price		\$ 290.00

O. K. to Pay

Extensions O. K.

Loc. 73193

Amount

Dr.

720-549-02

Check 993091

P & L 01-

Amount

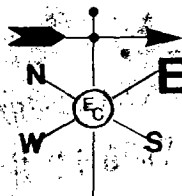
\$ 290.00

061-5.1977

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

# INVOICE

# 2676



**Eastcoast Pollution Control, Inc.**

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N.J. 08312  
609/881-5100  
215/923-2500

**SOLD TO**

**JOB LOCATION**

Cargill Co.  
Delaware Ave & Bigler St  
Phila., Pa. 19148

Attn: Mike Johnston

**DATE** September 14, 1977

**TERMS NET 10 DAYS**

**CBI**

ORIGINAL  
(Red)

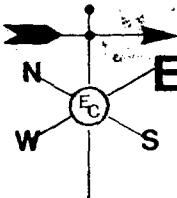
DATE	DESCRIPTION	PRICE	AMOUNT
9/13/77	Supplied labor and equipment to pump out tank. All waste product was hauled away to our disposal area.		
	Vacuum Truck & Oper. 8hrs @ 30.00/hr	\$ 240.00	
	Vacuum Truck & Oper. 9 1/2hrs @ 30.00/hr	285.00	
	Disposal 8500 gals @ 8¢/gal	680.00	
	Price for this is		\$ 1,205.00

**DUPLICATE - DO NOT PAY**

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

# INVOICE

# 2661



**Eastcoast Pollution Control, Inc.**

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N.J. 08312  
609/881-5100  
215/923-2500

SOLD TO

JOB LOCATION

Cargill Co.  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

Attn: Mike Johnston

DATE September 13, 1977

TERMS NET 10 DAYS

**CBI**

ORIGINAL  
(Red)

fold

DATE	DESCRIPTION	PRICE	AMOUNT
9/10/77	Supplied labor and equipment to pump out tank and then cleaned same. Installed new gasket and bolts on manhead for a tight seal. All sludge was hauled away to our disposal area.  Total Price		\$ 385.00

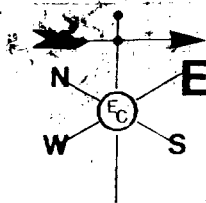
*BIR*  
*OK*

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00 01 01 81 01 01

**DUPLICATE - DO NOT PAY**

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

CBI

Date: 9/16/77

Customer's Name: CARGILL

Address: DELANNE AVE

P.O. No. PHILA, PA.

JOB TYPE: PUMPED OUT SLUDGE +

CLEANED 8,000 GAL #6 OIL

UPRIGHT TANK

WORK ON TANK WITH MANAGER

VAC. TRUCK #19, FLOYD CORBIN

PICKUP #7 BOB ESPOSITO

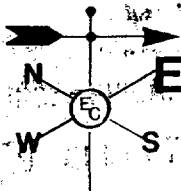
TRUCK TURNER

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

  
CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.



Eastcoast Pollution Control, Inc.

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N.J. 08312  
609/881-5100  
215/923-2500

# INVOICE

#2636

SOLD TO

JOB LOCATION

Cargill Co.  
Delaware Ave & Bigler St.  
Phila., Pa.

Attn: Mike Johnston

**CBI**  
ORIGINAL  
(Red)

DATE September 6, 1977

TERMS NET 10 DAYS

DATE	DESCRIPTION	PRICE	AMOUNT
8/30/77	Supplied labor and equipment to pump out pit of apprx. 2500 gals of solvent and hauled away to our disposal area.		
8/30/77	Vacuum Truck & Oper. 3hrs @ 30.00/hr	\$ 90.00	
	Disposal 2500gals @ 8¢gal	200.00	
	Total Price		\$ 290.00

DUPLICATE - DO NOT PAY

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

RECEIVING COPY

## CARGILL, INCORPORATED

Chemical Products Division  
 Delaware Ave. & Bigler St.  
 PHILADELPHIA, PA. 19148

DATE

9/19/77

TO (Vendor) - Eastcoast Pollution Control, Inc.  
 Cenco Blvd.  
 Clayton, N.J. 08312

CBI

ORIGINAL  
 (RET)

SHIP TO - Same as above  
 Delaware Ave. & Bigler St.  
 Phila., PA. 19148

# PURCHASE ORDER

## CP 16405

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS
Work Completed					
ITEM	QUANTITY	COMMODITY/DESCRIPTION		PRICE	CHARGE TO
Supply labor and equipment to:					
		Remove gilled K435.....		\$1,205.00	
		Clear fuel oil tank.....		\$ 385.00	
		Pump out skim pit.....		\$ 290.00	
<p>DATE REC'D. _____</p> <p>BY <u>Michael Johnston</u></p> <p>APPROVED _____</p> <p><u>WORK COMPLETED</u></p>					
RECEIVING REPORT		dar	Pieces/Cartons	CHARGES	PREPAID
RECEIVED BY		DATE RECEIVED		BY <u>Michael Johnston</u>	

**(Time & Material Contracts)**

DATE \_\_\_\_\_

COMPANY \_\_\_\_\_

**JOB SITE** \_\_\_\_\_

ADDRESS \_\_\_\_\_

PROJECT NO.

**CONTRACTOR**

CONTRACT NO.

NAME	CRAFT	FROM	TO	TOTAL HOURS		REMARKS
				Straight Time	Over Time	
						CBI ORIGINAL (Red)
Michael Johnston 9/13/77						

EQUIPMENT DESCRIPTION	EQUIPMENT NUMBER	FROM	TO	TOTAL HOURS	REMARKS
VAC TRUCK	63	8:30 AM	3:00 PM		Dr. ...
VAC TRUCK	65	8:00 AM	1:00 PM		Truck Time
#63 15000 2500gal		3:00 PM	6:00 PM		
#65 15000 3000gal					
#65 2ND 1000 3000gal					

**WORK DESCRIPTION OR ACTIVITIES:**

Heated 8500 gallons For Disposal

PUMPED OUT TANK IN NEW BUILDING (RESTEN INSIDE TANK)  
PUMPED OUT PIT

## WEATHER:

☐ Partly Cloudy

☒ Overcast

☐ Rain

☐ Snow

☐

Temperature  
At Noon

**For Contractor**



## PURCHASE REQUISITION

9168

TO PURCHASING AGENT -- MINNEAPOLIS

CENTRAL PURCHASING DEPARTMENT

DATE

9/19

1977

UPON PROPER APPROVAL, PLEASE ORDER THE FOLLOWING:

FOR DELIVERY TO

Plant

AT

R.H. Co.

CBI

DEPARTMENT

C/D

DATE REQUIRED

ASAP

ORIGINAL

QUANTITY  
DESIRED

DESCRIPTION AND SPECIFICATIONS

Supply labor and equipment to

remove gelled #435

1205

clean fuel oil tank

385

pump out skin pit

280

1880

☐ CONFIRMING☐ NON CONFIRMINGTHESE ITEMS  
MAY BE  
PROCURED  
FROM THE  
FOLLOWING  
SOURCE

Coastcoast Pollution

PURPOSE OR USE OF ITEMS

ACCOUNT TO BE CHARGED

NAME

NUMBER

APPROVED BY

DATE

By

Michael Johnston

(Signature of person making request)

RECEIVING COPY

J10X

**CARGILL, INCORPORATED**

Chemical Products Division  
 Delaware Ave. & Bigler St.  
 PHILADELPHIA, PA. 19148

DATE

9/19/77

CBI

TO (Vendor)

**Easteoast Pollution Control, Inc.**  
**Cenoco Blvd.**  
**Clayton, N.J. 08312**

ORIGINAL  
(RPT)

SHIP TO

**Same as above**  
**Delaware Ave. & Bigler St.**  
**Phila., PA. 19148**

**PURCHASE ORDER****CP 16405**

DEPARTMENT

NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED <b>Work Completed</b>		SHIP VIA		F.O.B. POINT		TERMS	
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
<p><b>Supply labor and equipment to:</b></p> <p><b>Remove gilled K435.....\$1,205.00</b></p> <p><b>Clear fuel oil tank.....\$ 385.00</b></p> <p><b>Pump out skim pit.....\$ 290.00</b></p>							
<p><b><u>WORK COMPLETED</u></b></p>							
RECEIVING REPORT		CARGILL		Pieces/Cartons	CHARGES	PREPAID	BY
RECEIVED BY		DATE RECEIVED		<p>DATE RECD. _____</p> <p>BY <i>Michael Johnston</i></p> <p>APPROVED _____</p> <p><i>Michael Johnston</i></p>			



CARGILL, INC.

Eastcoast Pollution Control, Inc.

INVOICE # 2787

1977 OCT 14

AM 10:58

CENCO BOULEVARD

P.O. BOX 275

PHILADELPHIA, PA 19142

215-2500

SOLD TO

JOB LOCATION

Cargill Inc.  
 Delaware Ave & Bigler St.  
 Phila., Pa. 19148

Pay to Pay <i>BLS</i>	
Extensions O. K. <i>SR</i>	
Loc. 73193	P & L 01
Account	Amount
Dr.	
720-549-08	1,273.20
Check 993372	

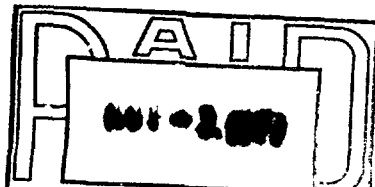
DATE October 12, 1977

TERMS NET 10 DAYS

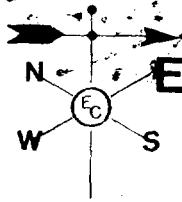
fold

CP 16547

DATE	DESCRIPTION	PRICE	AMOUNT
	Supplied labor and equipment to pump out waste material from tank at your location and hauled away to our disposal area.		
10/4/77	Vacuum Truck & Oper. 4hrs @ 30.00/hr	\$ 120.00	
	Vacuum Truck & Oper. 3 1/2hrs @ 30.00/hr	105.00	
	Vacuum Truck & Oper. 4 1/2hrs @ 30.00/hr	135.00	
	Disposal 8540 gals @ 8¢ gal	683.20	
10/5/77	Vacuum Truck & Oper. 5hrs @ 30.00/hr	150.00	
	Disposal 1000 gals @ 8¢ gal	80.00	
	Total Price is...		\$ 1273.20



THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE  
 INTEREST CHARGE OF 1 1/2% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

Date:

Customer's Name:

Address:

P.O. No.

JOB TYPE:

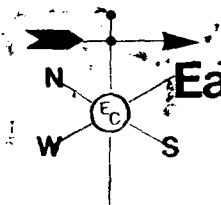
CBI

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.



## Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

Date:

Customer's Name:

Address:

P.O. No.

JOB TYPE:

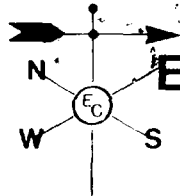
ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.

CBI



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

Date: 11/11/81

Customer's Name: City of Philadelphia

Address: 15th St. & Market St.

P.O. No. 15th St. & Market St.

JOB TYPE: Removal of lead paint

from the exterior of the  
City Hall building, 15th St. &  
Market St. Philadelphia, PA.  
Work was done by the  
City of Philadelphia, Dept. of  
Public Works, Division of  
Construction, under the  
supervision of Mr. J. J.  
McGowan, Jr., Director of  
Construction.  
The work was completed  
on 11/11/81.

CBI

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.

## CARGILL INCORPORATED

Chemical Products Division  
 Delaware Ave. & Bigler St.  
 PHILADELPHIA, PA. 19148

DATE 10/27/77

## PURCHASE ORDER

CP 16547

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) • Eastcoast Pollution Control  
 • P.O. Box 275  
 • Phila., PA.

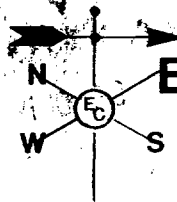
SHIP TO • Same as above  
 • Delaware Ave. & Bigler St.  
 • Phila., PA. 19148

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA		F.O.B. POINT		TERMS	
Work Completed							
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		Supply labor & equipment to pump out T-2 gelled 4359 and haul away.....				\$1,273.20	CBI
<u>WORK COMPLETED</u>							
dar							
RECEIVING REPORT		CARRIER	Pieces/Cartons	CHARGES	PREPAID	BY <i>[Signature]</i>	
		RECEIVED BY	DATE RECEIVED				



# INVOICE # 2787



**Eastcoast Pollution Control, Inc.**

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N.J. 08312  
609/788-5500  
212/628-2500

**SOLD TO**

**JOB LOCATION**

Cargill Inc.  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

**CBI** 320

**DUPLICATE - DO NOT PAY**

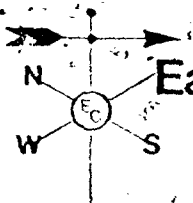
**ORIGINAL**

**DATE** October 12, 1977

**TERMS NET 10 DAYS**

DATE	DESCRIPTION	PRICE	AMOUNT
	Supplied labor and equipment to pump out waste material from tank at your location and hauled away to our disposal area.		
10/4/77	Vacuum Truck & Oper. 4hrs @ 30.00/hr	\$ 120.00	
	Vacuum Truck & Oper. 3 1/2hrs @ 30.00/hr	105.00	
	Vacuum Truck & Oper. 4 1/2hrs @ 30.00/hr	135.00	
	Disposal 8540 gals @ 8¢ gal	683.20	
10/5/77	Vacuum Truck & Oper. 5hrs @ 30.00/hr	150.00	
	Disposal 1000 gals @ 8¢ gal	80.00	
	Total Price is...		\$ 1273.20

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

Date: *1/11/77*

Customer's Name: *General*

Address: *General*

P.O. No. *Phil. PA.*

JOB TYPE: *Thump Out 504094th*

*Time on job - 4:00 p.m. to 6:00 p.m.*

*Range 40-50 ft Trucks on job*  
*Duration 1 hour*

*do not include*  
*travel time*

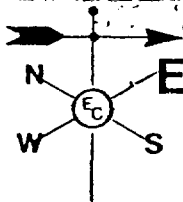
ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

*Mark Smith*  
CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.

CBI



## Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

Date: 10-4-77

Customer's Name: Cargill

Address: Dela Ave.

P.O. No. Philadelphia

JOB TYPE: Large approx.

3000 cals. of waste material for disposal.

Time on job: 3:30 pm

to 4:45 pm

See Davis

Truck # 66

Does not include travel time:

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

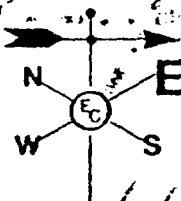
  
CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1 1/2 % Per Month on all Balances Not paid within 30 days.

CBI

ORIGINAL  
(Red)



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

Date:

Customer's Name:

Address:

P.O. No.

JOB TYPE:

Time on 7:45 p.m. to 10:15 p.m.

Oil separator & Vacuum Truck #44

Travel time not included

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.

CBI

ORIGINAL  
(Red)

# **WHEEL INCORPORATED**

Standard Products Division  
Belmont Ave. & Rigler St.  
PHILADELPHIA, PA. 19148

DATE **10/27/77**

## **PURCHASE ORDER**

**OP 10077**

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) • **Eastcoast Pollution Control**  
• **P.O. Box 275**  
• **Phila., PA.**

**CBI**

ORIGINAL  
(Red)

SHIP TO • **Same as above**  
• **Belmont Ave. & Rigler St.**  
• **Phila., PA. 19148**

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA		F O B. POINT		TERMS	
Work Completed							
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		Supply labor & equipment to pump out T-2 galled #359 and haul away.....				\$1,273.20	
<u>WORK COMPLETED</u>							

Warranties to defend Buyer and save it harmless in any litigation for patent infringement which may arise out of the use or sale by Buyer of the material herein ordered.  
Buyer reserves the right to defer shipment on this order if its production is delayed on account of strikes or any other conditions beyond its control.  
The non-discrimination clause contained in Section 202 of the executive order 11246 relative to EEO for all persons without regard to race, creed, color or national origin is incorporated herein.

BY



993553

210

**\*1,020.00\***

*Paid to*     **Eastcoast Pollution Control, Inc.**  
**Conce Blvd.**  
**P.O. Box 275**  
**Clayton, N.J. 08312**

**COPY-DO NOT PAY**

#993523# 00910-00010307-88-617#

96

**CBI**

ORIGINAL  
(Red)

## Chemical Products Division

ACCOUNT DESCRIPTION															
	73193	1	01		72054902						1,080.00				
PREPARED BY		APPROVED BY		TOTALS											

**FORM XFIN-66X-3**

**ISSUING OFFICE — ALPHABETICAL FILE**

CBI

ORIGINAL  
(Red)

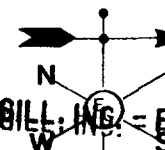
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3 6 0 0 0 +

1, 0 8 0 0 0 T



  
 N  
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 W  
 CARGILL, INC. - PHILA.  
 # 2966 1977 NOV - 8 AM 10:52

# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD  
 P.O. BOX 275  
 CLAYTON, N.J. 08312  
 609/881-5100  
 215/923-2500

## INVOICE

SOLD TO

JOB LOCATION

Cargill Co.  
 Delaware Ave & Bigler St.  
 Phila., Pa. 19148

CBI

ORIGINAL  
 (Red)

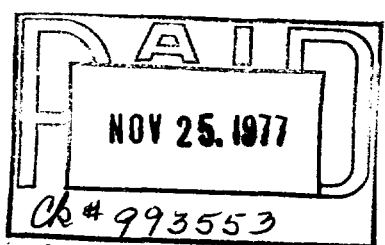
DATE November 9, 1977  
 TERMS NET 10 DAYS

fold .....

CP16558

DATE	DESCRIPTION	PRICE	AMOUNT
11/8/77	Supplied labor and equipment to pump outand haul away to our disposal area 6,000 gals of caustic and water mixed. Vacuum Truck & Oper. 8hrs @ 30.00/hr Disposal 6,000 gals @ 8¢ gal. PHILADELPHIA, PA Price complete.....	\$ 240.00 480.00	\$ 720.00

K. to Pay <u>B.L.R.</u>	
Extensions O. K. <u>OR</u>	
Loc. <u>73193</u>	P & L <u>01-</u>
Account	Amount
Lr. <u>720-549-02</u>	<u>720.00</u>
Check	

  
 NOV 25, 1977  
 Ch # 993553

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE  
 INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

**CARGILL INCORPORATED**

Chemical Products Division  
 Delaware Ave. & Bigler St.  
 Philadelphia, PA. 19148

DATE

11/8/77

CBI

ORIGINAL  
(Red)**PURCHASE ORDER****CP 10538**

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

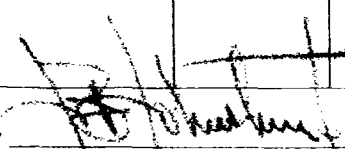
Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) **East Coast Pollution Control**  
**Cenco Blvd.**  
**Clayton, N.J.**

SHIP TO **Same as above**  
**Delaware Ave. & Bigler St.**  
**Phila., PA. 19148**

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED <b>11/8/77</b>		SHIP VIA		F.O.B. POINT		TERMS	
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		<b>Removal of approx. 6,000 gals of Caustic &amp; Water from Finished Product Tank Farm dike.....</b>				<b>\$720.00</b>	
<b><u>CONFIRMING ORDER</u></b>							
RECEIVING REPORT		CARRIER <b>dar</b>	Pieces/Cartons	CHARGES	PREPAID <input type="checkbox"/>	BY 	
		RECEIVED BY		DATE RECEIVED			

GARGILL, INC. PHILA

Eastcoast Pollution Control, Inc.

INVOICE # 2897 OCT 28 WA 10:45s

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N. J. 08312  
609/881-5100  
215/923-2500

SOLD TO

JOB LOCATION

Cargill Inc.  
Delaware Ave & Bigler St  
Phila., Pa. 19148

CBI

ORIGINAL  
(Red)

DATE October 26, 1977

TERMS NET 10 DAYS

fold  
.....

CP 16555

DATE	DESCRIPTION	PRICE	AMOUNT
10/25/77	Supplied labor and equipment to pump out waste material and hauled away to our disposal area. Vacuum Truck & Oper. 4hrs @ 30.00/hr Disposal 3000 gals @ 8¢ gal Price for this.....	\$ 120.00 240.00	\$ 360.00
<div><div><div>PAID</div><div>NOV 25, 1977</div><div>PK #993553</div></div><div>GK M. Casto 11/7/77</div></div> <div><div>PHILADELPHIA PA</div><div>O. K. to Pay <i>BER</i></div><div>Extensions O <i>DR</i></div><div>Loc. 7212 <i>PKL</i> <i>CL-</i></div><div>Account <i>Amount</i></div><div>Dr. 720-549-02 <i>360.00</i></div><div>Check</div></div> <div>THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.</div>			

RECEIVING COPY

FORM X830-S1

**CARGILL, INCORPORATED**

Classified Products Division  
 Delaware Ave. & Rigler St.  
 Philadelphia, PA. 19148

DATE

11/7/77

CBI

ORIGINAL  
(Red)**PURCHASE ORDER****CP 10585**

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

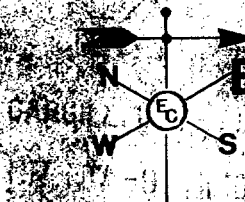
Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) - **Eastcoast Pollution Control Inc.**  
**P.O. Box 275**  
**Clayton, N.J. 08312**

SHIP TO - **Same as above**  
**Delaware Ave. & Rigler St.**  
**Phila., PA 19148**

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA	F.O.B. POINT		TERMS
<b>Work Completed</b>					
ITEM	QUANTITY	COMMODITY/DESCRIPTION		PRICE	CHARGE TO
		<b>Suck out our skin pit 3000 gal. 654 gal.....</b>		<b>\$240.00</b>	
		<b>Vacuum truck and operator 4 hrs 6430.00.....</b>		<b>\$120.00</b>	
<b><u>WORK COMPLETED</u></b>					
RECEIVING REPORT		CARRIER	Pieces/Cartons	CHARGES	PREPAID
RECEIVED BY		DATE RECEIVED		BY <i>[Signature]</i>	



Eastcoast Pollution Control, Inc.

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N.J. 08312  
609/881-5100  
215/923-2500

# INVOICE

# 2956

SOLD TO

JOB LOCATION

Cargill Co.  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

CBI

ORIGINAL  
(Red)

DATE November 9

TERMS NET 10 DAYS

DATE	DESCRIPTION	PRICE	QUANTITY
11/8/77	Supplied labor and equipment to pump out and haul away in curbside area 5,000 gals of caustic and water. Vacuum Truck & Driver @ 30.00/hr. Disposal @ .000 per gal. Price complete,....	\$ 145.00 145.00	

DUPLICATE - DO NOT PAY

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS



# Eastcoast Pollution Control Inc.

GENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

CBI  
ORIGINAL  
(Red)

DATE *11-8-79*  
CUSTOMER NAME *General Co.*  
*Offshore, Baylen Ave*  
CITY *Baylen Ave*

TYPE *6000 Gall*  
*Water transfer*  
*to Baylen Ave*  
*Truck # 30*

ALL WORK COMPLETED SATISFACTORY AND INSPECTED

CUSTOMER REPRESENTATIVE SIGNATURE

The increased cost of carrying Accounts Receivables necessitates a Service  
Charge of 1 1/2 % Per Month on all Balances Not paid within 30 days.

INCORPORATED  
Delaware Ave. & Sigler St.  
Philadelphia, PA. 19148

DATE

11/8/77

CBI

ORIGINAL  
(Red)

# PURCHASE ORDER

CP 10000

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor)

East Coast Pollution Control  
Cameo Blvd.  
Clayton, N.J.

SHIP TO

Same as above  
Delaware Ave. & Sigler St.  
Phila., PA. 19148

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED 12/31/77		SHIP VIA		F O B. POINT		TERMS	
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		Removal of approx. 6,000 gals of Cement & Water from Finished Product Tank Farm dike.....				\$720.00	
<u>CONFIRMING ORDER</u>							

guarantees and Buyer and save harmless in any litigation for patent infringement arising out of the use or sale by Buyer of the material herein ordered.  
reserves the right to defer shipment on this order if its production is delayed on account of strikes or any other conditions beyond its control.  
The nondiscrimination clause contained in Section 202 of the executive order 11246 relative to EEO for all persons without regard to race, creed, color or national origin is incorporated herein.

BY

DATE 11-8-77 19  

CB

~~ORIGINAL~~  
(Red)

☐ NON CONFIRMING

East Coast Pollution Control Inc  
Cancer Blvd.  
Clayton N.J.  
1-609 881-5100

### PURPOSE OR USE OF ITEMS

Remove spill from  
Caustic washing of 37th

ACCOUNT TO BE CHARGED

NAME

NUMBER

Waste  
720-549-02

*Al Evans*

By

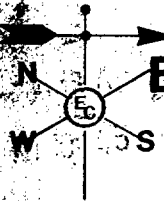
(Signature of person making request)



# INVOICE

# 2685 9.1.28

CARGILL INC.



**Eastcoast Pollution Control, Inc.**

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N. J. 08312  
609/881-5100  
215/923-2500

**SOLD TO**

**JOB LOCATION**

Cargill Inc.  
Delaware Ave & Bigler St  
Phila., Pa. 19148

**CBI**

ORIGINAL  
(Red)

DATE October 25, 1977

TERMS NET 10 DAYS

Supplied labor and equipment to pump out waste material and hauled away to our disposal area.  
Vacuum Truck & Oper. 4hrs @ 30.00/hr  
Disposal 3000 gals @ 40 gal.  
Price for this.....

\$ 120.00  
240.00

**DUPLICATE - DO NOT PAY**

OK at Eastcoast 11/77

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1 1/2% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS

## CARGIL, INCORPORATED

Philadelphia, Pa.  
 Delaware Ave. & Sigler St.  
 PHILADELPHIA, PA. 19106

DATE

11/7/77

## PURCHASE ORDER

DEPARTMENT

NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

CBI

ORIGINAL  
(Red)

TO (Vendor) Eastman Pollution Control Inc.  
 P.O. Box 275  
 Clayton, N.J. 08312

SHIP TO Same as above  
 Delaware Ave. & Sigler St.  
 Phila., PA. 19106

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

QUANTITY	COMMODITY/DESCRIPTION	PRICE	CHARGE TO
	Back out our skin pit 3000 gal. 684 gal.....	\$240.00	
	Vacuum truck and operator 4 hrs \$150.00.....	\$120.00	
<u>WORK COMPLETED</u>			

Buyer warrants that the use or sale by Buyer of the material herein or the use of the material herein for any purpose other than that intended by the Seller shall be at Buyer's sole risk and the Seller shall not be liable for any damages or losses resulting from the use or sale of the material herein for any purpose other than that intended by the Seller. The Seller reserves the right to defer shipment on this order if its production is delayed on account of any other conditions beyond its control.

The nondiscrimination clause contained in Section 202 of the executive order 11246 relative to EO for all persons without regard to race, creed, color or national origin is incorporated herein.

## PURCHASE REQUISITION

TO PURCHASING AGENT -- MINNEAPOLIS  
CENTRAL PURCHASING DEPARTMENT

21369  
CP16555  
DATE Nov. 7 19 77

UPON PROPER APPROVAL, PLEASE ORDER THE FOLLOWING:

FOR DELIVERY TO Plant AT Philadelphia  
DEPARTMENT CPD DATE REQUIRED work completed

QUANTITY DESIRED	DESCRIPTION AND SPECIFICATIONS
	Suck out our skinn pit
	3000 gal. @ 8¢ gal. \$240.00
	vacuum truck and operator 4 hrs @ \$30 120.00
	<u>\$360.00</u>
	<u>work completed</u> CBI
	ORIGINAL (Red)

☐ CONFIRMING☐ NON CONFIRMING

THESE ITEMS  
MAY BE  
PROCURED  
FROM THE  
FOLLOWING  
SOURCE

Eastcoast Pollution Control Inc.  
P.O. Box 275  
Clayton, N.J. 08312

PURPOSE OR USE OF ITEMS

ACCOUNT TO BE CHARGED

NAME

NUMBER

720-549-02

APPROVED BY

Bruce Brown

DATE

11-9-77

By

M. Casto

(Signature of person making request)

993693

Date 12/16/77

AMOUNT

\*\*40.00\*

Paid to Eastcoast Pollution Control, Inc.  
 Cenco Boulevard  
 P.O. Box 275  
 Clayton, NJ 08312

COPY—DO NOT PAY

New Jersey State Department of Environmental Protection

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

98

CBI

ORIGINAL  
(Red)

In payment of: 3035

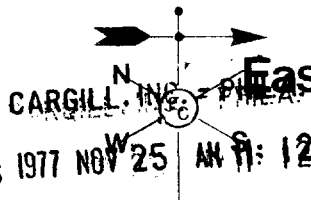
Chemical Products Division

ACCOUNT DESCRIPTION	LOCATION	QUANTITY	P&L	DETAIL	ACCOUNT CODE	QUANTITY	DEBIT	CREDIT
	73193	1	01		730 54902		440.00	
PREPARED BY	APPROVED BY				TOTALS			



FORM XFIN-45X-5

ISSUING OFFICE—ALPHABETICAL FILE



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N.J. 08312  
609/881-5100  
215/923-2500

## INVOICE

#3035 1977 NOV 25 AM 11:12

SOLD TO

JOB LOCATION

Cargill Co.  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

Attn: Mr. Castol

# CBI

ORIGINAL  
(Red)

DATE November 23, 1977

TERMS NET 10 DAYS

fold  
\*\*\*\*\*

CP16571

DATE	DESCRIPTION	PRICE	AMOUNT										
11/18/77	Supplied labor and equipment to pump out seperat- or and haul away to our disposal area. Vacuum Truck & Oper. 4hrs @ 30.00/hr Disposal 4000 gals @ 8¢ gal	\$120.00 320.00											
	Total cost.....		\$ 440.00										
	PHILADELPHIA PA.												
	<div data-bbox="365 953 734 1180"></div> <div data-bbox="850 995 1312 1341"><table><tr><td>OK to pay</td><td>1322</td></tr><tr><td>Extended to</td><td>DR</td></tr><tr><td>Loc.</td><td></td></tr><tr><td>Dr.</td><td>720-549-02 440.00</td></tr><tr><td>Check</td><td></td></tr></table></div>	OK to pay	1322	Extended to	DR	Loc.		Dr.	720-549-02 440.00	Check			
OK to pay	1322												
Extended to	DR												
Loc.													
Dr.	720-549-02 440.00												
Check													

OK in Cash 11/29/77

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

OK in Cash 11/29/77

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE  
INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

## CARGILL, INCORPORATED

Chemical Products Division  
 Delaware Ave. & Bigler St.  
 PHILADELPHIA, PA. 19148

DATE 11/29/77

CBI

ORIGINAL  
(Red)

## PURCHASE ORDER

CP 10571

DEPARTMENT NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

TO (Vendor) - Eastcoast Pollution Control, Inc.  
 - Cenco Blvd.  
 - P.O. Box 275  
 - Clayton, N.J. 08312

SHIP TO - Same as above  
 - Delaware Ave. & Bigler St.  
 - Phila., PA. 19148

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED		SHIP VIA		F.O.B. POINT		TERMS	
Work Completed							
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		Pump out our skimpit and several drums of solvent.					
		Vacuum truck & operator					
		4 hrs. @\$30/hr.....				\$120.00	
		Disposal 4000 gals @\$4/gal.....				\$320.00	
<u>WORK COMPLETED</u>							
RECEIVING REPORT		CARRIER	Pieces/Cartons	CHARGES	PREPAID	BY	
		dar			<input type="checkbox"/>		
		RECEIVED BY	DATE RECEIVED				



## PURCHASE REQUISITION

TO PURCHASING AGENT -- MINNEAPOLIS

CENTRAL PURCHASING DEPARTMENT

21384  
CP 16571  
DATE Nov. 29 1977

UPON PROPER APPROVAL, PLEASE ORDER THE FOLLOWING:

FOR DELIVERY TO

Plant  
CPD

AT

Philadelphia

DEPARTMENT

DATE REQUIRED

work completed

QUANTITY  
DESIRED

DESCRIPTION AND SPECIFICATIONS

Pump out our skin pit and  
several drums of solvent.vacuum trucks + operator  
4 hrs @ \$30/hr. \$120.00

disposal 4000 gals. @ 8¢/gal. \$320.00

\$440.00

CBI

ORIGINAL  
(Red)work completed☐ CONFIRMING☐ NON CONFIRMINGTHESE ITEMS  
MAY BE  
PROCURED  
FROM THE  
FOLLOWING  
SOURCEEastcoast Pollution Control, Inc.  
Cenco Blvd.  
P.O. Box 275  
Clayton, N.J. 08312

PURPOSE OR USE OF ITEMS

ACCOUNT TO BE CHARGED

NAME

NUMBER

720-549-02

APPROVED BY

DATE

Bruce Bond

12-2-77

By

M. Casto

(Signature of person making request)



993792

AMOUNT  
\$1,201.00

\_\_\_\_\_

***COPY—DO NOT PAY***

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

96

CBI

ORIGINAL  
(Red)

*In payment of:*      3116, 3179, 3174

**Chemical Products Division**

ACCOUNT DESCRIPTION	LOCATION	PROPERTY	F & L	DETAIL	ACCOUNT CODE	QUANTITY	DEBIT	CREDIT
	73193	/	01		720 54102			
PREPARED BY				APPROVED BY	TOTALS			

 **FORM XFIN-66X-5**

ISSUING OFFICE — ALPHABETICAL FILE

*Easter*

36000+  
37100+  
47000+  
1,20100T

**CBI**  
ORIGINAL  
(Red)

CARGILL, INC. - PHILA.

Eastcoast Pollution Control, Inc.

## INVOICE

#3111977 DEC 12 AM 8:42

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N. J. 08312  
609/881-5100  
215/923-2500

SOLD TO

JOB LOCATION

Cargill Co.  
Delaware Ave & Bigler St.  
Phila., Pa.

CBI

ORIGINAL  
(Red)

DATE December 8, 1977

TERMS NET 10 DAYS

fold

CP16591

DATE	DESCRIPTION	PRICE	AMOUNT
12/6/77	Supplied labor and equipment to pump out pit at your location and hauled away to our disposal area. PHILADELPHIA, PA. Vacuum Truck & Oper. 4 hrs @ \$80.00/hr Disposal 3000 gals @ \$84/gal Total cost.....	\$120.00 240.00	\$360.00
	<div> <div>O.K. to Pay</div> <div>Extensions O.K.</div> <div>Loc. 73193</div> <div>Account</div> <div>Dr.</div> <div>720-549-02</div> <div>Check</div> </div> <div> <div>01-</div> <div>Amount</div> <div>360.00</div> <div>OK M. Cant</div> <div>12/16/77</div> </div>		

DEC 28. 1977

THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE  
INTEREST CHARGE OF 1½% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

## CARGILL, INCORPORATED

Chemical Products Division  
 Delaware Ave. & Bigler St.  
 PHILADELPHIA, PA. 19146

DATE 12/16/77

# PURCHASE ORDER

## CP 16591

DEPARTMENT

NUMBER

This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

CBI

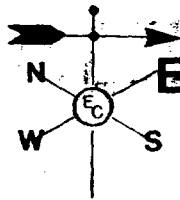
ORIGINAL  
(Red)

TO (Vendor) • Eastcoast Pollution Control, Inc.  
 • Cenco Boulevard  
 • Clayton, New Jersey 08312

SHIP TO • Same  
 • Delaware Ave. & Bigler St.  
 • Phila., Pa. 19148

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED <b>ASAP</b>		SHIP VIA		F.O.B. POINT		TERMS	
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		Pump out our skim pit on 12/6/77  Truck and operator 4 hours @ \$30.00/hr. Disposal of 3000 gals. @ .08¢/gal.  Work completed 12/6/77  <u>CONFIRMATION ONLY</u>					720-549-02
RECEIVING REPORT		CARRIER <b>Jnd</b>	Pieces/Cartons	CHARGES	PREPAID <input type="checkbox"/>	BY <i>[Signature]</i>	
RECEIVED BY			DATE RECEIVED				



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

CBI

ORIGINAL  
(Red)

Date:

Customer's Name:

Address:

P.O. No.

JOB TYPE:

Time LEFT

2:00

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS:

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½% Per Month on all Balances Not paid within 30 days.

## PURCHASE REQUISITION

TO PURCHASING AGENT -- MINNEAPOLIS  
CENTRAL PURCHASING DEPARTMENT

21393  
CP 16591  
Dec. 16 1977

DATE

UPON PROPER APPROVAL, PLEASE ORDER THE FOLLOWING:

FOR DELIVERY TO

Plant  
CPD

AT

Philadelphia

CBI

DEPARTMENT

DATE REQUIRED

work completed 12/6/77  
ORIGINAL

QUANTITY DESIRED	DESCRIPTION AND SPECIFICATIONS
	Pump out our skunk pit on 12/6/77
	truck and operator 4 hrs @ \$30/hr. \$120.00
	disposal 3000 gals @ 8¢/gal. \$240.00
	Total \$360.00
	work completed 12/6/77

☐ CONFIRMING☐ NON CONFIRMING

THERE ITEMS  
MAY BE  
PROCURED  
FROM THE  
FOLLOWING  
SOURCE

Eastcoast Pollution Control, Inc.  
Cenco Boulevard  
Clayton, N.J. 08312

PURPOSE OR USE OF ITEMS

ACCOUNT TO BE CHARGED

NAME

NUMBER

720-549-02

APPROVED BY

Bruce Rouse

DATE

12-23-77

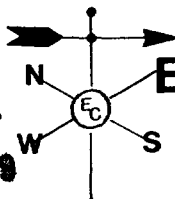
By

M. Casto

(Signature of person making request)

# INVOICE

CARGILL, INC. - PHILA.  
1977 DEC 28 9 AM 13:49



**Eastcoast Pollution Control, Inc.**

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N. J. 08312  
609/881-5100  
215/923-2500

SOLD TO

JOB LOCATION

Cargill Co.  
Delaware Ave & Bigler St.  
Phila., Pa. 19148

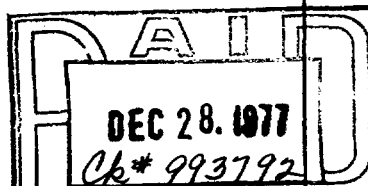
**CBI**

DATE December 20, 1977

ORIGINAL  
TERMS NET 10 DAYS

fold

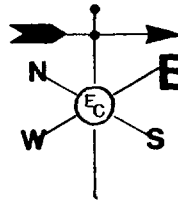
DATE	DESCRIPTION	PRICE	AMOUNT
12/19/77	Supplied labor and equipment to pump water and resin out of firewall and hauled away to our disposal area.		
	Vacuum Truck & Oper. 4 1/2hrs @ 30.00/hr	\$135.00	
	Labor 4 PHIL/ADLPH @ 9.00/hr	36.00	
	Disposal 2500gal @ 8.00/gal	200.00	
	O. K. to Pay <i>131</i>		
	Extensions O. K. <i>Jan</i>		
	Loc. 73193 P & L 01-		
	Account Amount		
	Dr.		
	720-549-02 371.00		
	Total cost.....		\$371.00



THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1 1/2% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.

# INVOICE

#3174



**Eastcoast Pollution Control, Inc.**

CENCO BOULEVARD  
P.O. BOX 275  
CLAYTON, N. J. 08312  
609/881-5100  
215/923-2500

**SOLD TO**

**JOB LOCATION**

Cargill Co.  
Delaware Ave & Bigler St  
Phila., Pa. 19148

**CBT**

ORIGINAL  
(Red)

**DATE** December 20, 1977

**TERMS NET 10 DAYS**

fold

DATE	DESCRIPTION	PRICE	AMOUNT
12/16/77	Supplied labor and equipment to pump out a solvent tank and also skimmed oil from the separator. Hauled away to our disposal area. Vacuum Truck & Pumper. 5hrs @ 30.00/hr Disposal 4000 @ 30.00 = \$120.00	\$150.00 320.00	\$470.00
Total cost.....			
<div> <div>O. K. to Pay <u>BSK</u></div> <div>Extensions O. K. <u>Int</u></div> <div>Loc. <u>73193</u> P &amp; L <u>01-</u></div> <div>Account <u>720-549-02</u></div> </div>			
<div> <div>Dr.</div> <div>720-549-02</div> </div>			
<div> <div>Check</div> <div>THE INCREASED COST OF CARRYING ACCOUNTS RECEIVABLES NECESSITATES A SERVICE INTEREST CHARGE OF 1 1/2% PER MONTH ON ALL BALANCES NOT PAID WITHIN 30 DAYS.</div> </div>			

PAID 12 DEC 21 1977  
470.00



## CARGILL, INCORPORATED

Chemical Products Division  
 Delaware Ave. & Bigler St.  
 Philadelphia, PA. 19146

DATE 12/22/77

TO (Vendor) : **Eastcoast Pollution Control, Inc.**  
**Conco Boulevard, P.O. Box 275**  
**Clayton, NJ 08512**

CBI

ORIGINAL  
(Red)

SHIP TO : **Same**  
**Delaware Ave. & Bigler St.**  
**Phila., Pa. 19146**

## PURCHASE ORDER

CP 10708

DEPARTMENT

NUMBER

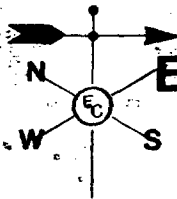
This complete purchase order number with department prefix must appear on all packages, shipping papers and invoices.

Invoice in TRIPLICATE and mail to address shown in heading.

Do not substitute. Advise at once if unable to deliver on date required.

FURNISH THE FOLLOWING IN ACCORDANCE WITH CONDITIONS AND INSTRUCTIONS STATED HEREON

DATE REQUIRED/PROMISED <b>12/16 &amp; 12/19</b>		SHIP VIA		F.O.B. POINT		TERMS	
ITEM	QUANTITY	COMMODITY/DESCRIPTION				PRICE	CHARGE TO
		Remove Excess waste from skin pit on 12/16/77				470.00	
		Remove resin spill from tank farm and suck out water from dyke on 12/19/77				371.00	
<u>CONFIRMATION ONLY</u>							
Work completed							720-549-02
RECEIVING REPORT		ORDER		Pieces/Cartons	CHARGES	PREPAID	BY
		RECEIVED BY		DATE RECEIVED			



# Eastcoast Pollution Control, Inc.

CENCO BOULEVARD, CLAYTON, N.J. 08312  
N.J. 609/881-5100 PENNA. 215/000-0000

**CBI**  
ORIGINAL  
(Red)

Date: \_\_\_\_\_

Customer's Name: \_\_\_\_\_

Address: \_\_\_\_\_

P.O. No. \_\_\_\_\_

JOB TYPE: \_\_\_\_\_

ALL WORK COMPLETED SATISFACTORY AND INSPECTED.

CUSTOMER REPRESENTATIVE SIGNATURE

CUSTOMER COMMENTS: \_\_\_\_\_

The increased cost of carrying Accounts Receivables necessitates a Service Interest Charge of 1½ % Per Month on all Balances Not paid within 30 days.

# PURCHASE REQUISITION

**TO PURCHASING AGENT -- MINNEAPOLIS**  
**CENTRAL PURCHASING DEPARTMENT**

4678

CP-16597

DATE 12-22 1977

**UPON PROPER APPROVAL, PLEASE ORDER THE FOLLOWING:**

**FOR DELIVERY TO:**

Coryill Ave. AT Phila

CBI

DEPARTMENT.

Plant

DATE REQUIRED.

ASAP

~~ORIGINAL~~  
~~(Red)~~

QUANTITY DESIRED	DESCRIPTION AND SPECIFICATIONS	
1	Remove waste from skin pit	\$470.
1	Remove Resin spill from Tank farm + suck out water from Dyke	\$371.00
		<u>\$841.00</u>

☐ CONFIRMING☐ NON CONFIRMING

THESE ITEMS  
MAY BE  
PROCURED  
FROM THE  
FOLLOWING  
SOURCE

East coast Collection Central

PURPOSE OR USE OF ITEMS	ACCOUNT TO BE CHARGED	
	NAME	NUMBER
Remove water -		
work already done	720-549-02	

APPROVED BY

Bruce Bowe

DATE \_\_\_\_\_

17-23-77

By

*Joe Burke*  
(Signature of person)

(Signature of person making request)

### 4. Time & Material Contracts

DATE \_\_\_\_\_

COMPANY:

**JOB SITE****ADDRESS**

PROJECT NO.

**CONTRACTOR**

CONTRACT NO.

CBI  
ORIGINAL  
(Red)

### EQUIPMENT DESCRIPTION

EQUIPMENT  
NUMBER

**FROM**

**TO**

TOTAL  
HOURS

REMARKS

### WORK DESCRIPTION OR ACTIVITIES

# WEATHER

**10 Clean**

## Partly Cloudy

**Overcast**

## It Rains

**SNOW**



### Temperature At Noon

## For Contractor